



Notice of Price Agreement Award

Page 1 of 8
Printed: 4/12/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

SMART COMPANIES LLC
PO BOX 503
UXBRIDGE MA 01569

PORTABLE TOILETS, RENTAL

Award Number Effective Period:
68M00325190 **4/1/05 - 3/31/06**

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 04/04/2005
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-78	B04861
Item		Unit	Unit Price
	<p>4/1/05 - 3/31/06 WITH OPTION TO RENEW FOR 1 YEAR</p> <p>MASTER PRICE AGREEMENT #78</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	SMART COMPANIES LLC PO BOX 503 UXBRIDGE MA 01569	PORTABLE TOILETS, RENTAL	
		Award Number 68M00325190	Effective Period: 4/1/05 - 3/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 04/04/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-78	B04861
Item		Unit	Unit Price
	<p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 3 of 8
Printed: 4/12/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

SMART COMPANIES LLC
PO BOX 503
UXBRIDGE MA 01569

PORTABLE TOILETS, RENTAL

Award Number Effective Period:
68M00325190 **4/1/05 - 3/31/06**

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 04/04/2005
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-78	B04861
Item		Unit	Unit Price
	<p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 4 of 8
Printed: 4/12/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

SMART COMPANIES LLC
PO BOX 503
UXBRIDGE MA 01569

PORTABLE TOILETS, RENTAL

Award Number Effective Period:
68M00325190 **4/1/05 - 3/31/06**

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 04/04/2005
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-78	B04861
Item		Unit	Unit Price
	<p>THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION. MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.</p> <p>VARIOUS AGENCIES OF THE STATE MAY UTILIZE THIS BID ITEM WHERE NO BLANKET PURCHASE ORDER IS IN PLACE AND A SHORT RENTAL TERM IS ANTICIPATED. UNITS WILL BE DELIVERED TO THE SITE DESIGNATED AGENCY. THE AGENCY WILL ISSUE THE PROPER FORMS TO THE VENDOR AUTHORIZING THE DELIVERY. THE VENDOR IS NOT TO SUPPLY THE UNITS UNTIL THE PROPER PURCHASING AUTHORIZATION FORM IS RECEIVED.</p> <p>SPECIFICATIONS FOR RENTAL & CLEANING OF PORTABLE TOILETS:</p> <p>UNITS TO BE OLDER THAN 3 YEARS, IN LIKE-NEW CONDITION, CLEAN IN AND OUT.</p> <p>USE OF NON-FORMALDEHYDE CHEMICAL WHICH IS ENVIRONMENTALLY SAFE.</p> <p>UNITS MADE WITH RUGGED SMOOTH HIGH MOLECULAR WEIGHT POLYETHYLENE MATERIAL TO WITH STAND HIGH VOLUME.</p> <p>SIGNAL LATCH TO INDICATE WHEN UNIT IS IN USE AND OUTSIDE EMERGENCY ACCESS.</p> <p>UNITS PROVIDE TWO (2) ROLLS OF TOILET TISSUE OR LARGER ROLLS. IF LARGE ROLLS EXTRA MUST BE LEFT AT SITE FOR REPLACEMENTS AS NEEDED.</p> <p>TAMPER PROOF SECURITY LOCK ATTACHED TO TOILET PAPER UNIT - EXTRA KEYS SUPPLIED TO AGENCY.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 5 of 8
Printed: 4/12/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	SMART COMPANIES LLC PO BOX 503 UXBRIDGE MA 01569	PORTABLE TOILETS, RENTAL	
		Award Number 68M00325190	Effective Period: 4/1/05 - 3/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 04/04/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-78	B04861
Item		Unit	Unit Price
1.0	SEAT DECK MADE WITH SCRATCH RESISTANT MATT FINISH PLASTIC. ANTI-SLIP FLOOR SURFACE. SIDE VENTS TO PREVENT VANDALISM. PRESSURE TREATED SKID PLATES. SPLASH PROOF URINAL. SMOOTH INTERIOR WALLS. TRANSLUCENT ROOF. ALL UNITS ARE TO BE THOROUGHLY CLEANED INTERIOR AND EXTERIOR AT A MINIMUM OF ONCE A WEEK AND THE CHEMICAL REPLACED. CLEANING THE UNITS, INCLUDES EMPTYING THE HOLDING TANKS, REMOVING ALL DEBRIS COLLECTED FROM THE UNIT AND INSURING ALL OF EQUIPMENT IS FUNCTIONING PROPERLY. UNIT PRICES: SHORT TERM WEEKLY RENTAL OF UNITS (LESS THAN ONE (1) MONTH) INCLUDING DELIVERY, SET UP READY FOR USE, REMOVAL AND ONE (1) CLEANING PER WEEK. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	EA	43.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 6 of 8
Printed: 4/12/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

SMART COMPANIES LLC
PO BOX 503
UXBRIDGE MA 01569

PORTABLE TOILETS, RENTAL

Award Number Effective Period:
68M00325190 **4/1/05 - 3/31/06**

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 04/04/2005
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-78	B04861
Item		Unit	Unit Price
2.0	RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT. LONG-TERM RENTAL (ONE (1) MONTH OR MORE) THE LONG TERM RATE CHARGE TO BE PRO-RATED ON A DAILY BASIS AND BILLED MONTHLY. INCLUDES DELIVERY, SET-UP, REMOVAL AND (1) ONE CLEANING PER WEEK.	EA	43.00
3.0	LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	EA	1.39
4.0	LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	EA	1.39
5.0	COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	EA	5.00
6.0	COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE. NUMBER OF DAYS REQUIRED: 1 DAY FOR NOTIFICATION PRIOR TO DELIVERY OF UNITS. HANDICAPPED UNITS	EA	15.00
7.0	RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	EA	80.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 7 of 8
Printed: 4/12/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

SMART COMPANIES LLC
PO BOX 503
UXBRIDGE MA 01569

PORTABLE TOILETS, RENTAL

Award Number Effective Period:
68M00325190 **4/1/05 - 3/31/06**

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 04/04/2005
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-78	B04861
Item		Unit	Unit Price
8.0	RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	EA	80.00
9.0	LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	EA	2.58
10.0	LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	EA	2.58
11.0	COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING - PER CLEANING PRICE.	EA	5.00
12.0	COST FOR NON-SCHEDULED EMERGENCY CLEANINGS COST PER CLEANING - PER CLEANING PRICE.	EA	15.00
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.			
THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.			

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 8 of 8
Printed: 4/12/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

SMART COMPANIES LLC
PO BOX 503
UXBRIDGE MA 01569

PORTABLE TOILETS, RENTAL

Award Number Effective Period:
68M00325190 **4/1/05 - 3/31/06**

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 04/04/2005
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-78	B04861
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>VENDOR TELEPHONE: 508-476-1670 VENDOR FAX: 508-476-1671</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE